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JS-6

UNITED STATES DISTRICT COURT
CENTRAL DISTRICT OF CALIFORNIA

LOS ANGELES WATERKEEPER,

Plaintiff,

v.

ARCADIA PRODUCTS, LLC,

Defendant.

Case No. 2:24-cv-03445-FLA (SSCx)

CONSENT DECREE

CONSENT DECREE

WHEREAS, Plaintiff Los Angeles Waterkeeper (“LA Waterkeeper” or “Plaintiff”) is a 501(c)(3) non-profit public benefit corporation organized under the laws of the State of California, with its main office in Los Angeles, California;

WHEREAS, LA Waterkeeper is dedicated to the preservation, protection, and defense of the surface, ground, coastal, and ocean waters of Los Angeles County from all sources of pollution and degradation;

WHEREAS, Defendant Arcadia Products, LLC¹ (“Defendant”) owns and operates three (3) facilities (each individually a “Facility” and collectively the “Facilities”) in Vernon, California 90058, located at: (1) 2301 E. Vernon Avenue under Waste Discharger Identification (“WDID”) number 4 19I021228 (“Vernon Ave Facility”); (2) 2665 Leonis Blvd under WDID number 4 19I027737 (“Leonis Facility”); and (3) 3225 E Washington Blvd under WDID number 4 19I009927 (“Washington Facility”);

WHEREAS, the Vernon Ave Facility's industrial activities consist of the design and fabrication of architectural metal products, and is categorized under Standard Industrial Classification ("SIC") Code 3499 ("Fabricated Metal Products, Not Elsewhere Classified");

WHEREAS, the Leonis Facility's industrial activities consist of the design and fabrication of window and door metal products, and is categorized under SIC Code 3442 ("Metal Doors, Sash, Frames, Molding, and Trim Manufacturing");

WHEREAS, the Washington Facility's industrial activities consist of the design and fabrication of architectural metal products, and is categorized under SIC Codes 3471 ("Electroplating, Plating, Polishing, Anodizing and Coloring") and 3499 ("Fabricated Metal Products, Not Elsewhere Classified");

WHEREAS, storm water discharges associated with industrial activity at the

¹ Arcadia Products, LLC also uses the name Arcadia, Inc. while doing business.

1 Facilities are regulated by the National Pollutant Discharge Elimination System
2 (“NPDES”) General Permit No. CAS000001 [State Water Resources Control Board],
3 Water Quality Order 2014-0057-DWQ, as amended by Order Nos. 2015-0122-DWQ
4 and 2018-0028-DWQ incorporating: 1) Federal Sufficiently Sensitive Test Method
5 Ruling; 2) Total Maximum Daily Load Implementation Requirements; and 3)
6 Statewide Compliance Options Incentivizing On-Site or Regional Storm Water
7 Capture and Use, at the Facilities (“General Permit” or “Permit”)², and the Federal
8 Water Pollution Control Act, 33 U.S.C. § 1251, *et seq.* (“Clean Water Act” or
9 “CWA”), Sections 301(a) and 402, 33 U.S.C. §§ 1311(a), 1342;

10 **WHEREAS**, Defendant’s operations at the Facilities result in discharges of
11 pollutants into waters of the United States and are regulated by the Clean Water Act
12 Sections 301(a) and 402. 33 U.S.C. §§ 1311(a), 1342;

13 **WHEREAS**, the General Permit requires all permittees, including Defendant,
14 to comply with, *inter alia*, the following mandates: (1) develop and implement a
15 storm water pollution prevention plan and a storm water monitoring implementation
16 plan; (2) control pollutant discharges using, as applicable, best available technology
17 economically achievable or best conventional pollutant control technology to prevent
18 or reduce pollutants through the development and application of Best Management
19 Practices, which must be detailed in and timely updated in the SWPPP; (3) reduce
20 and eliminate discharges necessary to comply with any and all applicable Water
21 Quality Standards; and (4) implement a monitoring and reporting program, including
22 the MIP, designed to assess compliance with the Permit;

24 ² Any references to the “General Permit” or “Permit” herein shall be to the then-
25 effective version, regardless of whether such changes are the result of amendments,
26 revisions, reissuance, or similar modification of material terms. Any reference in this
27 Consent Decree to specific sections or subsections of the General Permit that are
28 moved, modified, or otherwise changed in a subsequent version of the General Permit
shall be to such subsequent reference(s) as if set forth herein, *e.g.*, the current
§ XI.B.6.c may be renumbered as § XI.B.7.c, combined into the current § XI.B.6.d,
or split into a new § XI.B.6.c and § XI.B.6.d.

1 **WHEREAS**, on February 21, 2024, Plaintiff issued a notice of intent to file
2 suit (“60-Day Notice Letter”) to Defendant, its registered agent, the Administrator of
3 the United States Environmental Protection Agency (“EPA”), the Executive Director
4 of the State Water Resources Control Board (“State Board”), the Executive Director
5 Los Angeles Regional Water Quality Control Board (“Regional Board”), and the
6 Regional Administrator of EPA Region IX, alleging violations of the Clean Water
7 Act and the General Permit;

8 **WHEREAS**, on April 26, 2024, LA Waterkeeper filed a complaint against
9 Defendant in the Central District of California (“court”), Case No. 2:24-cv-03445-
10 FLA (SSCx), Dkt. 1 (“Complaint”);

11 **WHEREAS**, Plaintiff’s Complaint alleged violations of the General Permit
12 and the Clean Water Act for Defendant’s discharges of pollutants into storm drains
13 and surface waters, including the Los Angeles River, and ultimately the Pacific
14 Ocean (collectively, “Receiving Waters”); and

15 **WHEREAS**, Plaintiff and Defendant (together the “Settling Parties” or
16 “Parties”) agree it is in their mutual interest to enter into a Consent Decree setting
17 forth terms and conditions appropriate to resolving the allegations set forth in the 60-
18 Day Notice Letter and Complaint without further proceedings.

19 **NOW, THEREFORE, IT IS HEREBY STIPULATED BETWEEN THE
20 SETTLING PARTIES AND ORDERED AND DECREED BY THE COURT AS
21 FOLLOWS:**

22 1. The court has jurisdiction over the subject matter of this action pursuant
23 to Section 505(a)(1)(A) of the CWA, 33 U.S.C. § 1365(a)(1)(A).

24 2. Venue is appropriate in the court pursuant to Section 505(c)(1) of the
25 CWA, 33 U.S.C. § 1365(c)(1), because the Facilities at which the alleged violations
26 are taking place are located within this District.

27 3. The Complaint states a claim upon which relief may be granted against
28 Defendant pursuant to Section 505 of the CWA, 33 U.S.C. § 1365.

4. LA Waterkeeper has standing to bring this action.

5. The court shall retain jurisdiction over this action for the Term for purposes of interpreting, modifying, or enforcing the terms of this Consent Decree, and adjudicating any disputes among the Parties that may arise under the provisions of this Consent Decree or as long thereafter as necessary for the court to resolve any motion to enforce this Consent Decree, but only regarding issues raised prior to the Termination of Obligations for each Facility (as defined below). The court shall have the power to enforce this Consent Decree with all available legal and equitable remedies, including contempt.

6. No Admission of Liability. The Parties enter into this Consent Decree for the purpose of avoiding prolonged and costly litigation. Neither the Consent Decree, any provision thereof, nor any payment pursuant to the Consent Decree shall constitute or be construed as an admission, finding, adjudication, evidence, or acknowledgement of any fact, law or liability, nor shall it be construed as an admission of violation of any law, rule, or regulation. Defendant maintains and reserves all defenses it may have to any alleged violations that may be raised in the future.

7. Full Settlement. This Consent Decree constitutes a full and final settlement of this matter.

OBJECTIVES

8. It is the express purpose of the Settling Parties through this Consent Decree to resolve all issues alleged by LA Waterkeeper in its 60-Day Notice Letter and Complaint.

9. In light of these objectives and as set forth fully below, the Settling Parties agree to comply with the provisions of this Consent Decree.

AGENCY REVIEW AND DEFINITIONS

A. Agency Review of Consent Decree

3 10. Agency Review. Plaintiff shall submit this Consent Decree to the
4 United States Department of Justice and the United States EPA (the “Federal
5 Agencies”) for agency review consistent with 40 C.F.R. § 135.5. The agency review
6 period expires forty-five (45) calendar days after receipt by the Federal Agencies, as
7 evidenced by certified return receipts, or upon the date that the Federal Agencies
8 provide a no objection letter, whichever is earlier (“Agency Review Period”). In the
9 event that the Federal Agencies object to entry of this Consent Decree or to any
10 portion of this Consent Decree, or if the court should decline to approve this Consent
11 Decree in the form presented, the Parties agree to meet and confer to attempt to
12 resolve the issue(s) raised by the Federal Agencies or by the court. If the Parties are
13 unable to resolve any issue(s) raised by the Federal Agencies in their comments or by
14 the court, the Parties agree to expeditiously seek a settlement conference with the
15 assigned Magistrate Judge to resolve any issue(s).

16 11. Court Notice. Plaintiff shall notify the court of the receipt date by the
17 Federal Agencies, as required by 40 C.F.R. § 135.5, in order to coordinate the court's
18 calendar with the 45-day review period.

19 12. Entry of Consent Decree. Following the expiration of the Agency
20 Review Period, Plaintiff shall submit the Consent Decree to the court for entry.

B. Definitions and Acronyms

22 13. Unless otherwise expressly defined herein, terms used in this Consent
23 Decree which are defined in the CWA or in regulations or rules promulgated under
24 the CWA have the meaning assigned to them in the statutes or regulations or rules.
25 Whenever terms listed below are used in the Consent Decree, whether or not
26 capitalized, the following acronyms and definitions apply:

- b. “BCT” means the Best Conventional Pollutant Control Technology, and collectively with BAT is referred to herein as “BAT/BCT.”
- c. “BMPs” means Best Management Practices as defined in Attachment C (Glossary) of the General Permit.
- d. “Consent Decree” means this Consent Decree and any attachments or documents incorporated by reference.
- e. “Day” means a calendar day. In computing any period of time under this Consent Decree, where the last day of such period is a Saturday, Sunday, or Federal or State Holiday, the period runs until the close of business on the next day that is not a Saturday, Sunday, or Federal or State Holiday.
- f. “Design Storm” means the volume and flow rate of runoff produced from a design storm as defined by General Permit Section X.H.6, or as otherwise described herein and established in and by the respective Feasibility Studies prepared for each of the Facilities, as applicable.
- g. “Discharge Point” means each discharge location designated in the then-current SWPPP for the applicable Facility.
- h. “Effective Date” means the effective date of this Consent Decree, which shall be the date of full execution by the Parties.
- i. “Entry Date” means the day this Consent Decree is entered by the court.
- j. “Forecasted Rain Event” means a forecasted rain event with a fifty percent (50%) or greater chance of precipitation of 0.1 inches or more at least 48 hours in advance of the expected precipitation with minimum antecedent dry period of 72 hours prior to the beginning of the rain event as determined by the National Oceanic

1 and Atmospheric Administration (<http://forecast.weather.gov/>) for
2 “90058, Vernon, CA, USA”³.

3 k. “MIP” means a Monitoring Implementation Plan.

4 l. “Obligation Period” means the period between the Effective Date
5 and the Termination of Obligations for a Facility.

6 m. “PPT” means Pollution Prevention Team.

7 n. “Qualified Industrial Storm Water Practitioner” or “QISP” shall
8 have the definition set forth in Section IX.A.1 of the General
9 Permit.

10 o. “Qualifying Storm Event” or “QSE” shall have the definition set
11 forth in Section XI.B.1 of the General Permit.

12 p. “Reporting Year” means the period from July 1 of a given
13 calendar year to June 30 of the following calendar year.

14 q. “Scheduled Facility Operating Hours” shall have the definition set
15 forth in Attachment C of the General Permit.

16 r. “SMARTS” means the California State Water Resources Control
17 Board’s Stormwater Multiple Application and Report Tracking
18 System.

19 s. “SWPPP” means a Storm Water Pollution Prevention Plan.

20 t. “Term” means the period between the Entry Date and the
21 “Termination Date.”

22 u. “Termination Date” means:

23 i. Provided that there is no then-pending proceeding or
24 process to enforce the Consent Decree initiated prior to
25 such date and that all of Defendant’s payment obligations
26 required by the Consent Decree are completed prior to such

27
28 ³ Available at <https://forecast.weather.gov/MapClick.php?lat=34.002469&lon=-118.213089>.

1 date, the earlier of (A) June 30 following four (4) years
2 from the Effective Date; and (B) June 30 following the
3 Termination of Obligations as to all three Facilities.

4 ii. Otherwise, the Termination Date shall be the later of (A)
5 seven (7) days from the conclusion of any proceeding or
6 process to enforce the Consent Decree initiated prior to
7 June 30 following four (4) years from the Effective Date; or
8 (B) seven (7) days from Defendant's completion of all
9 payments required by this Consent Decree.

10 v. "Termination of Obligations," as to each Facility, shall mean the
11 date upon which the affirmative obligations, except for any
12 payment and data retention obligations, for such Facility shall
13 cease, as follows:

14 i. For the Vernon Ave and Washington Facilities: June 30
15 following two (2) years after any required, per below,
16 Advanced Treatment System (as defined below) is fully
17 installed, tested, and operational at the applicable Facility.

18 ii. For the Leonis Facility: The earlier of (A) June 30
19 following two (2) years after any required, per below,
20 Advanced Treatment System (as defined below) is fully
21 installed, tested, and operational at the applicable Facility;
22 or (B) June 30 following four (4) or more consecutive QSEs
23 that are sampled and for which laboratory results for such
24 samples demonstrate no Exceedances of Table 1 below.

25 w. "Wet Season" means the period beginning October 1st of any
26 given calendar year and ending June 30th of the following
27 calendar year.

COMMITMENTS OF THE SETTLING PARTIES

C. Storm Water Pollution Control Best Management Practices

14. Current and Additional Best Management Practices. At all times, Defendant shall implement BMPs identified in each Facility's respective SWPPP and BMPs described herein, and shall develop and implement additional BMPs as necessary to comply with the provisions of this Consent Decree and the General Permit.

15. Rain Gauge/Sensor. Defendant shall install and maintain an electronic rain gauge or sensor at the Vernon Ave Facility within thirty (30) days of the Effective Date. The rain gauge/sensor shall be capable of measuring precipitation down to at least 0.1 inches, and record start/stop times and non-cumulative precipitation for each rain event. During the Term, Defendant shall collect data using the Vernon Ave Facility gauge/sensor for all precipitation events subject to this Consent Decree and the General Permit to the nearest 0.1 inch, including start/stop times. Data from the rain gauge/sensor shall be conclusive of precipitation quantities and precipitation timing for purposes of this Consent Decree, except in the event of equipment malfunctions not caused by Defendant's misconduct (such as tampering) or negligence.

16. Structural and Non-Structural BMPs for the Facilities. Defendant shall develop and implement the following BMPs at the Facilities:

- a. As soon as possible but no later than ninety (90) days after the Effective Date, patch, pave, or otherwise resurface areas of degraded pavement or asphalt at the Vernon Ave Facility in the areas shown on Attachment 1;
- b. As soon as possible but no later than sixty (60) days after the Effective Date, install and/or repair permanent concrete berms, curbs, or similarly effective physical barriers that (i) prevent storm water discharges from any point other than Discharge Points, such

1 as along the perimeter of the Washington Facility, and (ii) that no
2 storm water discharges bypass the applicable BMPs, including
3 without limitation the fence line of the metal storage area in
4 Drainage Area 3 at the Washington Facility where stormwater
5 discharges bypass the passive filtration system at Discharge Point
6 3, unless such areas are added to the SWPPP as Discharge Points,
7 and are included under Representative Sampling Reduction in the
8 updated SWPPP;

9 c. As soon as possible but no later than forty-five (45) days after the
10 Effective Date, implement a sweeping program using currently
11 owned sweepers on all paved areas at each Facility at least once
12 per week and shall use reasonable efforts to also do so within
13 twenty-four (24) hours prior to a Forecasted Rain Event, provided
14 such twenty-four hour period occurs during Scheduled Facility
15 Operating Hours, and employ hand sweeping and/or vacuuming
16 on the same schedule in areas a mechanical sweeper cannot
17 access;

18 d. As soon as possible but no later than forty-five (45) days after the
19 Effective Date, to the extent feasible, employ and secure new
20 wattles/filters/filtration socks (metal-targeting media) at the
21 Leonis and Washington Facilities' Discharge Points and trench
22 drains (including without limitation the trench drain in front of the
23 P&D Building at the Washington Facility which flows to
24 Discharge Point 4), and employ and secure new inlet filters in
25 each inlet at the Vernon Ave Facility currently equipped with
26 filters, to remove sediments and metals in storm water discharged
27 from the Facilities, and configure such wattles/filters/socks to
28 achieve maximum contact time with storm water prior to

1 discharge, *e.g.*, in multiple layers and/or overlapping formations.
2 Until any required Advanced Treatment System is installed, tested
3 and operational, Defendant shall, thereafter, employ and secure
4 new wattles/filters/socks in the same manner annually prior to the
5 start of the Wet Season, no later than September 15;

6 e. During each Wet Season until any required Advanced Treatment
7 System is installed, tested and operational, and thereafter at
8 Defendant's election, as necessary, replace any
9 wattles/filters/socks at each Facility when degraded or ineffective,
10 including without limitation when there are rips, tears or other
11 visual damage, and/or sampling data demonstrating the
12 wattles/filters/socks are not sufficiently reducing pollutant
13 concentrations relative to previous sampling data;

14 f. During each Wet Season until any required Advanced Treatment
15 System is installed, tested and operational, Defendant shall use
16 reasonable efforts at each Facility to, within twenty-four (24)
17 hours prior to a Forecasted Rain Event, provided such twenty-four
18 hour period occurs during Scheduled Facility Operating Hours,
19 inspect all wattles/filters/socks deployed;

20 g. During each Wet Season until any required Advanced Treatment
21 System is installed, tested and operational, Defendant shall use
22 reasonable efforts at each Facility to, within twenty-four (24)
23 hours prior to a Forecasted Rain Event, provided such twenty-four
24 hour period occurs during Scheduled Facility Operating Hours,
25 cover to the extent feasible unfinished aluminum products and
26 scrap bins, and trash cans with tarps, lids, or other coverings
27 sufficient to prevent exposure to rainfall, including without
28 limitation those stored outside and where roof protection is

inadequate, or otherwise move them into a covered structure adequate to prevent exposure to rainfall;

- h. Beginning no later than sixty (60) days after the Effective Date, visually inspect all outdoor drains regularly to ensure they are free of clogs and operating as intended;
- i. As soon as possible but no later than sixty (60) days after the Effective Date, remove, and prevent the outdoor, uncovered storage of, all abandoned vehicles, equipment, and paint materials from the entire property;
- j. As soon as possible but no later than forty-five (45) days of the Effective Date, institute a vehicle maintenance program that:
 - i. Endeavors to conduct no maintenance activities outdoors not under cover during a rain event unless such maintenance is required for safe operation of the Facilities, *e.g.*, the forklift breaks down in a location that prevents ingress/egress;
 - ii. Ensures maintenance activities occur only in designated work areas or beneath covered maintenance areas; and
 - iii. Ensures that when maintenance activities must be performed outdoors, action shall be taken to immediately contain, capture, and clean up any discharge or spills of waste fluids to the ground.
- k. Within seven (7) days of each of the BMPs in subparagraphs a, b, d, and i above being initially implemented, Defendant shall confirm to LA Waterkeeper in writing, with representative photographs (as applicable), that such BMP has been implemented as set forth above.

17. Advanced Treatment Systems.

1 a. Feasibility Studies. Defendant shall prepare and submit a written
2 report to Plaintiff providing a full evaluation of the feasibility and
3 necessity of installation of one or more, as needed to comply with
4 the General Permit, media filtration-based stormwater treatment
5 systems (“Advanced Treatment Systems”), including storm water
6 collection and conveyance, from all the industrial storm water
7 Discharge Points at each of the Facilities (the “Feasibility Study”),
8 and including a schedule for full implementation, which schedule
9 shall take into account operational and Facility logistical
10 constraints. The Advanced Treatment Systems shall be designed
11 to meet Table 1 Levels for aluminum, iron, zinc, and nitrate plus
12 nitrite, and sized to meet the Design Storm standard.

13 i. Vernon Ave and Washington Facilities. Defendant shall
14 submit the Feasibility Study as to the Vernon Ave and
15 Washington Facilities as soon as possible but not later than
16 ninety (90) days of the Entry Date.

17 ii. Leonis Facility. Defendant shall submit a Feasibility Study
18 as to the Leonis Facility if, after the Entry Date, storm water
19 samples demonstrate an Exceedance of Table 1 for
20 aluminum, iron, zinc, or nitrate plus nitrite in any Reporting
21 Year. Defendant shall submit the Feasibility Study for the
22 Leonis Facility within ninety (90) days of the receipt of the
23 laboratory report demonstrating the referenced
24 exceedance(s). Additionally, if a Feasibility Study is ever
25 required for the Leonis Facility, Defendant shall pay
26 Plaintiff Four Thousand Dollars (\$4,000.00) at the same
27 time that the Feasibility Study is submitted and shall be
28 made to “Los Angeles Waterkeeper” via certified mail,

1 return receipt requested to Los Angeles Waterkeeper, c/o
2 Barak Kamelgard, 360 E. 2nd Street, Suite 250, Los
3 Angeles, CA 90012. Failure to submit a payment as
4 required under this Paragraph will constitute a breach of the
5 Consent Decree.

6 b. LA Waterkeeper shall provide Defendants with a written response
7 ("Recommendations") if any, to the applicable Feasibility Study
8 within thirty (30) days of LA Waterkeeper's receipt of the
9 complete Feasibility Study. Within thirty (30) days of
10 Defendant's receipt of the Recommendations, if any, Defendant
11 shall incorporate LA Waterkeeper's Recommendations into the
12 Feasibility Study or, alternatively, provide a separate written
13 rationale explaining why any of the Recommendations were not
14 accepted or incorporated, and provide a Final Feasibility Study to
15 LA Waterkeeper. Any disputes as to the adequacy of the
16 Feasibility Study shall be resolved pursuant to the dispute
17 resolution provisions of this Consent Decree, set out in Section IV
18 below.

19 c. Installation. Subject to events of Force Majeure pursuant to
20 Paragraph 55 below, if the applicable Feasibility Study concludes
21 that, installation of the Advanced Treatment Systems is necessary
22 and reasonably feasible at the applicable Facility and that any
23 necessary approvals or permissions can be obtained, Defendant
24 shall install the Advanced Treatment Systems pursuant to the
25 applicable Feasibility Study as soon as reasonably possible on the
26 schedule identified in the Feasibility Study. To the extent more
27 than one Advanced Treatment System is required to be installed
28 pursuant to this Consent Decree, the Parties anticipate and agree

1 that installation of each system may be staggered so that
2 Defendant will only be required to install one Advanced
3 Treatment System at a time, which shall be identified in the
4 schedule in the application Feasibility Study.

5 d. Status Reports. Defendant shall provide written quarterly status
6 reports to Plaintiff (“Status Reports”) on the feasibility,
7 engineering, designing, permitting, construction, testing and
8 operation of any Advanced Treatment Systems beginning in the
9 quarter following the Feasibility Study being final and continuing
10 until the applicable Advanced Treatment System is fully
11 constructed, tested and operational.

12 **D. Sampling at the Facilities**

13 18. Defendant shall develop a monitoring program consistent with the
14 General Permit. During the Obligation Period for the relevant Facility, Defendant
15 shall collect samples of storm water discharge from each Discharge Point at each
16 Facility⁴ from a minimum of two (2) QSEs between January 1 to June 30 and two (2)
17 QSEs between July 1 and December 31 (or if fewer QSEs occur, then that lesser
18 number) each Reporting Year as required by the General Permit. Defendant shall use
19 best efforts to sample the first two (2) QSEs in each half of the Reporting Year. Such
20 sampling shall take place as soon as reasonably possible, during Scheduled Facility
21 Operating Hours, within the four (4) hour period required by the General Permit
22 § XI.B.5. If Defendant would have been required to collect samples during a rain
23 event pursuant to this Consent Decree had such rain event produced a sampleable
24 discharge, but Defendant did not collect samples because such rain event did not

25
26 ⁴ At the Vernon Ave Facility, Defendant shall only sample at the manhole cover in
27 front of the main driveway near Vernon Avenue, unless it is co-mingled with
28 discharges from the Municipal Separate Storm Sewer System, in which case
Defendant and Plaintiff shall sample from its three (3) prior sampling locations within
the Facility.

1 produce a sampleable discharge, then Defendant shall use best efforts during
2 Scheduled Facility Operating Hours to document the inability to sample by taking
3 representative photographs during the rain event of each Discharge Point from which
4 no discharge occurred. Defendant shall submit such photographs to LA Waterkeeper
5 by email, along with rain gauge/sensor data for the date of such rain event, within
6 five (5) days of a written request for such records by LA Waterkeeper.

7 19. Sampling Parameters. All samples collected pursuant to this Consent
8 Decree shall be analyzed, at minimum, for the parameters listed in Table 1.
9 Defendant shall immediately notify LA Waterkeeper in writing of its intent to
10 conduct sampling for any additional parameters and the Parties shall meet and confer
11 regarding the applicable Table 1 level for such purposes within ten (10) days of such
12 notification.

13 20. Laboratory and Holding Time. Except for pH samples, Defendant shall
14 deliver all samples to a California-certified environmental laboratory for analysis
15 within allowable hold times, pursuant to 40 C.F.R. Part 136. Analysis of pH will be
16 completed onsite using either pH paper or a portable instrument that is calibrated and
17 used according to the manufacturer's instructions.

18 21. Detection Limit. Defendant shall request that the laboratory use
19 analytical methods adequate to detect the individual pollutants at or below the values
20 specified in the General Permit and Table 1 below.

21 22. Reporting. Defendant shall provide complete laboratory results of all
22 samples collected at the Facilities to SMARTS in accordance with the General Permit,
23 and shall provide copies to LA Waterkeeper, or shall provide notice to LA Waterkeeper
24 via electronic mail that said documents have been uploaded to SMARTS, within ten
25 business (10) days of receiving the laboratory report with the results.

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1 **E. Reduction of Pollutants in Discharges**

2 23. Table 1 Numeric Levels. Defendant shall develop and implement the
3 BMPs specified herein in an effort to reduce pollutant concentrations to levels below
4 those in Table 1.

5 **TABLE 1**

6 Parameter	7 Numeric Level	8 Source of Level
9 Aluminum	10 0.75 mg/L 11 (annual)	12 NAL
13 Iron	14 1.0 mg/L (annual)	15 NAL
16 N+N	17 0.68 mg/L 18 (annual)	19 NAL
20 O&G	21 15 mg/L (annual); 22 25 mg/L 23 (instantaneous)	24 NAL
25 pH	26 < 6.0 or > 9.0 S.U. 27 (instantaneous)	28 NAL
29 TSS	30 100 mg/L 31 (annual); 32 400 mg/L 33 (instantaneous)	34 NAL
35 Zinc	36 0.159 mg/L 37 (instantaneous)	38 LA River NEL

24 24. Table 1 Exceedances. An “Exceedance” of Table 1 is defined as
25 follows: an exceedance occurs for annual Table 1 values when the average of all the
26 analytical results from samples taken at a Facility for any single parameter within a
27 given Reporting Year exceeds the applicable annual value in Table 1; or for
28 instantaneous Table 1 values two (2) or more analytical results from samples taken at

1 a Facility (for NALs) or at a given Discharge Point (for NELs) for any single
2 parameter within a Reporting Year exceed the applicable instantaneous value in
3 Table 1 or are outside of the instantaneous range in Table 1 (for pH).

4 25. Action Plan. After an Advanced Treatment System is fully installed,
5 tested, and operational at a given Facility or the applicable Feasibility Study for that
6 Facility concludes that installation of the Advanced Treatment Systems is either not
7 necessary or reasonably feasible at the applicable Facility and/or that any necessary
8 approvals or permissions cannot be obtained, and until the Termination of
9 Obligations for that Facility, if (a) storm water samples demonstrate an Exceedance
10 as defined above, or (b) after an Advanced Treatment System is fully installed, tested,
11 and operational at the applicable Facility, if ever, the Advanced Treatment System
12 discharges untreated storm water in a rain event smaller than the Design Storm for the
13 applicable Advanced Treatment System, Defendant shall submit to LA Waterkeeper a
14 plan for reducing and/or eliminating the relevant discharge of pollutants for the
15 applicable Facility, or, identifying potential non-industrial or off-site sources that may
16 cause or contribute to the Exceedance and a plan to evaluate such source's
17 contribution ("Action Plan"). However, an Action Plan shall not be required when
18 the BMPs for the Exceedance for the same pollutant in the same drainage area were
19 addressed in a previous Action Plan or SWPPP in the same Reporting Year and such
20 BMPs were not yet implemented as of the date of the QSE sampling that led to the
21 Exceedance.⁵ The Action Plan based on an Exceedance shall be submitted to LA
22 Waterkeeper (a) within thirty (30) days of receipt of the laboratory report
23

24
25 ⁵ For clarity, an Action Plan based on an Exceedance shall be required if: (i) the
26 applicable Exceedance is demonstrated for a pollutant and/or in a drainage area not
27 addressed in a previous Action Plan in the same Reporting Year; and/or (2) when the
28 applicable Exceedance is demonstrated for the same pollutant in the same drainage
area as in a previous Action Plan in the same Reporting Year and the BMPs in the
previous Action Plan were fully implemented before the applicable QSE that led to
the Exceedance was sampled

1 demonstrating an instantaneous Exceedance, (b) within thirty (30) days of receipt of
2 the laboratory report demonstrating an annual Exceedance would be inevitable⁶ were
3 the Facility to collect samples during four (4) QSEs in the Reporting Year, or (b) if
4 the Facility sampled fewer than four (4) QSEs, by June 30 following the Exceedance,
5 as applicable. Otherwise, the “Submitted Action Plan” (defined below) shall be
6 submitted to LA Waterkeeper within thirty (30) days of the discharge for a rain event
7 smaller than the Design Storm. If an Action Plan is simultaneously required for more
8 than one Facility, Defendant may submit one Action Plan that addresses all
9 applicable Facilities.

10 a. Action Plan Requirements. Each “Submitted Action Plan”
11 submitted shall include at a minimum, as to any Pollutant
12 resulting from onsite industrial activity: (1) the identification of
13 the pollutant(s) discharged in excess of the numeric limit(s),
14 and/or the applicable discharge for a rain event smaller than the
15 Design Storm; (2) an assessment of the source of each pollutant
16 exceedance, and/or the applicable discharge for a rain event
17 smaller than the Design Storm; (3) the identification of additional
18 appropriate BMPs that shall be implemented to achieve
19 compliance, to the extent feasible, with the numeric limit(s),
20 and/or Design Storm standard, as well as the design plans and
21 calculations of these additional BMPs; and (4) time schedules for
22 implementation of the proposed BMPs. The time schedule(s) for
23 implementation shall ensure that all BMPs are implemented as
24 soon as possible, but in no event later than ninety (90) days

26
27 ⁶ E.g., an Exceedance is “inevitable” when the sum of all samples for that pollutant at
28 that point in the Reporting Year is high enough that the Facility will exceed the
 annual numeric limit even if all remaining samples for the pollutant that Reporting
 Year are non-detects (based on no more than four QSEs).

1 following the submission of the final Action Plan to Waterkeeper
2 (incorporating any revisions based on Waterkeeper comments),
3 unless a later implementation date is mutually agreed upon by the
4 Settling Parties. Within seven (7) days of each of the BMPs set
5 forth in the Submitted Action Plan being implemented, Defendant
6 shall confirm to LA Waterkeeper in writing, with photographs,
7 that such BMP has been implemented as set forth in the Action
8 Plan.

9 b. Action Plan Proposed BMPs. The following BMPs should
10 generally be evaluated for inclusion in Action Plans to attain the
11 applicable Table 1 levels in the applicable Facility's storm water
12 discharges:

- 13 i. Hydrologic Controls. Installation of additional berms or
14 equivalent structural controls necessary to reduce or prevent
15 storm water from flowing off site other than through the
16 engineered storm water conveyance system or storm water
17 retention or treatment facilities.
- 18 ii. Sweeping. The increased/more frequent use of sweepers
19 and manual sweeping in otherwise inaccessible areas.
- 20 iii. Treatment Systems. Installing additional components or
21 systems, or otherwise improving, an Advanced Treatment
22 System, or making changes to the operation and
23 maintenance protocols for such system, to provide more
24 effective filtration treatment of storm water prior to
25 discharge.
- 26 iv. Evaluation of Existing BMPs. Replacing, rehabilitating, or
27 eliminating existing BMPs, taking into account the age of
28 the BMPs involved or employed, the engineering aspect of

1 the application of various BMPs, and any adverse
2 environmental impact of the BMPs.

3 c. Action Plan Review. LA Waterkeeper shall have thirty (30) days
4 after receipt of Defendant's Submitted Action Plan to provide
5 Defendant with comments. Within fourteen (14) days of receiving
6 LA Waterkeeper's proposed revisions to an Action Plan,
7 Defendant shall consider each of LA Waterkeeper's recommended
8 revisions and accept them or justify in writing why any comment
9 is not incorporated. Action Plan(s) developed and implemented
10 pursuant to this Consent Decree are an obligation of this Consent
11 Decree. Any disputes as to the adequacy of an Action Plan shall
12 be resolved pursuant to the dispute resolution provisions of this
13 Consent Decree, set out in Section IV below. Disputes regarding
14 the adequacy of a particular BMP shall not impact the schedule for
15 implementing any other BMP set forth in the Action Plan.

16 d. Defendant shall revise the then-current SWPPP for the applicable
17 Facility to reflect the changes required by the Action Plan, as set
18 forth in Paragraph 30.b.i below.

19 e. Action Plan Payments. Defendant shall pay Three Thousand
20 Dollars (\$3,000.00) each time an Action Plan is submitted to LA
21 Waterkeeper with regards to one Facility and Five Thousand
22 Dollars (\$5,000.00) each time an Action Plan is submitted to LA
23 Waterkeeper that addresses two or more Facilities. Payments are
24 due at the same time that the applicable Action Plan is submitted
25 and shall be made to "Los Angeles Waterkeeper" via certified
26 mail, return receipt requested to Los Angeles Waterkeeper, c/o
27 Barak Kamelgard, 360 E. 2nd Street, Suite 250, Los Angeles, CA
28

1 90012. Failure to submit a payment as required under this
2 Paragraph will constitute a breach of the Consent Decree.

3 **F. Visual Observations**

4 26. Storm Water Discharge Observations. During the Obligation Period for
5 the applicable Facility, and during Scheduled Facility Operating Hours, appropriately
6 trained staff of Defendant shall conduct visual observations during a minimum of two
7 (2) QSEs between January 1 and June 30 and two (2) QSEs between July 1 and
8 December 31 each Reporting Year as required by the General Permit. If there are not
9 two QSEs during the relevant period, Defendant shall conduct visual observations on
10 as many QSEs as occur during that relevant period. Such inspections shall comply
11 with all requirements of Section XI.A.2 of the General Permit.

12 27. Monthly Visual Observations. During the Obligation Period for the
13 applicable Facility, appropriately trained staff of Defendant shall conduct monthly
14 non-storm water visual observations of the Facilities in accordance with the General
15 Permit and SWPPPs.

16 28. Visual Observations Records. Defendant shall maintain observation
17 records, including representative photographs, to document compliance with
18 Paragraphs 26 and 27. Such records shall include, but not be limited to, the persons
19 who completed the inspection, the date of the inspection, and notes sufficient to
20 describe the completed activity and all observations thereof, including but not limited
21 to: (i) whether BMPs are in a proper, working condition; (ii) whether any repair,
22 replacement, or operation and maintenance is needed for any BMPs; (iii) other
23 conditions that have the potential to lead to pollutant loading in storm water
24 discharges; and (iv) photographs of all the foregoing. Defendant shall provide LA
25 Waterkeeper with a copy of those records within seven (7) days of receipt of a written
26 request from LA Waterkeeper for those records.

27 29. Employee Training Program. Within sixty (60) days after the Effective
28 Date, Defendant shall develop and implement an employee training program that

1 meets the following requirements and ensures (1) that there is a sufficient number of
2 employees at each of the Facilities designated to achieve compliance with the General
3 Permit and this Consent Decree (“Designated Employees”), and (2) that these
4 Designated Employees are properly trained to perform the activities required by the
5 General Permit and this Consent Decree (“Training Program”):

- 6 a. Materials. Training materials should include, at minimum,
7 training slides that incorporates the requirements set forth in the
8 General Permit at I.I.63, IX.A1-3;
- 9 b. Language. The training and training materials shall be available
10 and offered in the language(s) in which relevant employees are
11 fluent. If necessary, Defendant shall provide a translator or
12 translators at all trainings where such translation is likely to
13 improve staff comprehension of the Training Program and
14 improve compliance with this Consent Decree and the General
15 Permit;
- 16 c. Training Frequency. Training shall be provided by a QISP
17 familiar with the requirements of this Consent Decree and the
18 General Permit and shall be repeated as necessary to ensure that
19 all relevant employees are familiar with the requirements of this
20 Consent Decree, the Permit, and the Facilities’ respective
21 SWPPPs. All relevant new staff shall receive this training before
22 assuming responsibilities for implementing the SWPPPs;
- 23 d. Sampling Training. Defendant shall designate an adequate
24 number of employees necessary to collect storm water samples as
25 required by this Consent Decree, including training to ensure
26 samples are properly collected, stored, and submitted to a certified
27 laboratory;

- 1 e. Visual Observation Training. Defendant shall provide training on
- 2 how and when to properly conduct visual observations to
- 3 Designated Employees;
- 4 f. Non-Storm Water Discharge Training. Defendant shall train all
- 5 Designated Employees at each of the Facilities on the General
- 6 Permit's prohibition of non-storm water discharges, so that
- 7 Designated Employees know what non-storm water discharges are
- 8 and how to detect and prevent non-storm water discharges;
- 9 g. Employees. All Designated Employees at each of the Facilities
- 10 shall participate in the Training Program annually. Training shall
- 11 be provided to Designated Employees within thirty (30) days of
- 12 their hiring date; and
- 13 h. Records. Defendant shall maintain training records to document
- 14 compliance with this Paragraph and shall provide LA Waterkeeper
- 15 with a copy of these records within seven (7) days after receipt of
- 16 a written request.

17 30. SWPPP Revisions.

- 18 a. Initial SWPPP Revisions. Within thirty (30) days after the
- 19 Effective Date, Defendant shall amend the SWPPP for each
- 20 Facility, as needed, to ensure compliance with the General Permit
- 21 requirements for SWPPPs, consistent with the pertinent
- 22 requirements in this Consent Decree, and submit the "Updated
- 23 Draft SWPPPs" to LA Waterkeeper for LA Waterkeeper's review
- 24 and comment. The "Updated Draft SWPPPs" shall contain, at a
- 25 minimum, the following elements:
 - 26 i. A revised pollutant source assessment, including all
 - 27 elements required by section X.G of the General Permit as
 - 28 well as assessments of the potential for the applicable

1 Facility's storm water discharges to contain pollutants for
2 which the Receiving Waters are 303(d) listed and/or have
3 Total Maximum Daily Loads;

4 ii. A detailed narrative description and assessment of each
5 industrial activity with the potential to impact storm water
6 quality occurring at the applicable Facility as required by
7 section X.G of the General Permit;

8 iii. Descriptions of all BMPs in accordance with section X.H.4
9 of the General Permit, including without limitation BMPs
10 required by this Consent Decree;

11 iv. A set of site maps that comply with section X.E of the
12 General Permit and provisions of this Consent Decree,
13 including accurately depicting the different drainage areas
14 and flows;

15 v. A MIP as required by sections XI and X.I of the General
16 Permit;

17 vi. A designation (by position/title) of employees responsible
18 for carrying out storm water management, monitoring,
19 sampling and SWPPP implementation, e.g., visual
20 inspection of each specific area, monitoring each specific
21 BMP, sampling, etc.; and

22 vii. A Training Program as described above in Paragraph 29.

23 b. Additional SWPPP Revisions.

24 i. Within thirty (30) days after approval of any Action Plan by
25 LA Waterkeeper (or resolution pursuant to Dispute
26 Resolution), Defendant shall revise the then-current SWPPP
27 for the applicable Facility to reflect the changes required by
28 the Action Plan and submit the Updated Draft SWPPP to

1 LA Waterkeeper for LA Waterkeeper's review and
2 comment.

3 ii. Within thirty (30) days after any changes in industrial
4 activities or sources of industrial pollutants, changes to
5 Discharge Points, or changes to sections of the given
6 SWPPP identified as requiring a SWPPP revision
7 (including but not limited to, changes in a Facility's
8 contacts or PPT members, changes or additions of BMPs, or
9 changes in or additions of industrial activities that impact
10 storm water discharge), Defendant shall revise the then-
11 current SWPPP for the applicable Facility to reflect such
12 changes and submit the Updated Draft SWPPP to LA
13 Waterkeeper for LA Waterkeeper's review and comment.

14 c. Review of SWPPP. For any SWPPP updates pursuant to
15 Paragraphs 30.a and 30.b, LA Waterkeeper shall have thirty (30)
16 days after receipt of Defendant's Updated Draft SWPPP for the
17 applicable Facility to provide Defendant with comments. Within
18 thirty (30) days after receiving LA Waterkeeper's comments and
19 proposed changes to a given SWPPP, Defendant shall consider
20 each of the comments and proposed changes and either accept
21 them or justify in writing why a change is not incorporated.
22 Regardless of the time allocated for LA Waterkeeper review and
23 comment, Defendant may upload the applicable SWPPP to
24 SMARTS prior to its receipt of LA Waterkeeper's comments and
25 proposed changes, provided that uploading to SMARTS shall not
26 be given as a justification as to why a change requested by LA
27 Waterkeeper is not incorporated. The Parties agree to work in
28 good faith to resolve any disputes with respect to a given SWPPP,

1 and any remaining disputes will be resolved through timely
2 initiation of the dispute resolution procedures in Section IV below.
3 Following its incorporation of proposed modification or additions
4 (if any) into each revised SWPPP, Defendant shall upload the
5 revised SWPPP to SMARTS.

6 **G. Compliance Monitoring and Reporting**

7 31. LA Waterkeeper may conduct one annual site inspection (“Site
8 Inspection”) of each Facility during each Reporting Year during the Obligation
9 Period for the applicable Facility for the purpose of ensuring compliance with this
10 Consent Decree and the General Permit. In the event of a dispute regarding
11 Defendant’s compliance with this Consent Decree and provided a Site Inspection
12 would be relevant to resolving the Parties’ dispute, the Parties agree to meet and
13 confer regarding an additional Site Inspection at the applicable Facility at Plaintiff’s
14 request. Plaintiff shall not unreasonably request, and Defendant shall not
15 unreasonably deny, one additional Site Inspection. Any Site Inspection shall occur
16 on weekdays (and not holidays) between 9am and 4pm, and LA Waterkeeper will
17 provide Defendant with at least seven (7) days’ notice for a Site Inspection intended
18 to occur in dry weather and at least forty-eight hours’ notice for a Site Inspection
19 intended to occur in wet weather. For any Site Inspection requested to occur in wet
20 weather, Plaintiff shall be entitled to adjust timing or reschedule during normal
21 business hours in the event the forecast changes and anticipated precipitation appears
22 unlikely, and thus frustrates the purpose of visiting the applicable Facility in wet
23 weather. Notice will be provided by electronic mail to the individual(s) designated
24 below at Paragraph 56. LA Waterkeeper shall be permitted to take photographs or
25 video recording during any Site Inspection provided LA Waterkeeper first confirms
26 no proprietary information will be photographed or recorded.

27 32. Document Provision. During the Obligation Period for the applicable
28 Facility, Defendant shall notify and submit documents to LA Waterkeeper as follows:

1 a. Defendant shall copy LA Waterkeeper, by electronic mail to the
2 individual(s) designated below at Paragraph 56, on the following
3 documents related to stormwater quality at the Facilities after the
4 Execution Date that are submitted to the Regional Board, the State
5 Board, and/or any state or local agency, county or municipality:
6 compliance documents, monitoring and/or sampling data, written
7 communications and/or correspondences, or any documents
8 related to storm water quality at the Facilities after the Effective
9 Date that are submitted to the Regional Board, the State Board,
10 and/or any state or local agency, county or municipality.
11 Alternatively, if the submission to the Regional Board or State
12 Board is made via SMARTS, Defendant may satisfy this
13 requirement by providing notice to LA Waterkeeper via electronic
14 mail that said documents have been uploaded to SMARTS within
15 ten (10) business days of uploading said documents.
16 b. Within ten (10) business days of receipt by Defendant, send to LA
17 Waterkeeper, by electronic mail to the individual(s) designated
18 below at Paragraph 56, any compliance document, inspection
19 report, written communication and/or correspondence (except
20 automated or non-substantive replies and confirmations), or any
21 document related to storm water quality after the Effective Date at
22 the Facilities received by Defendant from the Regional Board or
23 the State Board.

24 33. Compliance Monitoring. Defendant shall partially defray costs
25 associated with Plaintiff's monitoring of Defendant's compliance with this Consent
26 Decree during the Term by paying Five Thousand Dollars (\$5,000.00) per year per
27 Facility whose obligations have not terminated pursuant to Paragraph 13.v above as
28

1 of the date of the applicable annual payment.⁷ The initial annual payment shall be
2 made within thirty (30) days of the Entry Date, with each subsequent payment
3 payable by the applicable anniversary of the Effective Date. In the event that,
4 pursuant to Paragraph 30, there is an additional Site Inspection in a given year to
5 resolve a dispute, Defendant shall reimburse LA Waterkeeper an additional Two
6 Thousand Five Hundred Dollars (\$2,500.00) during such year, within thirty (30) days
7 after any additional Site Inspection. Payments pursuant to this Paragraph shall be
8 made via check, made payable to: "Los Angeles Waterkeeper" via certified mail,
9 return receipt requested to Los Angeles Waterkeeper, c/o Barak Kamelgard, 360 E
10 2nd Street, Suite 250, Los Angeles, CA 90012. Failure to submit payment as
11 required under this Paragraph will constitute breach of the Consent Decree.

12 **H. Environmentally Beneficial Project, Litigation Fees and Costs, Missed
13 Deadlines, and Interest**

14 34. Environmentally Beneficial Project. To fund environmentally beneficial
15 project activities that will reduce or mitigate the impacts of storm water pollution
16 from industrial activities occurring in the Los Angeles River watershed, Defendant
17 shall make a payment totaling One Hundred Thousand Dollars (\$100,000.00) to
18 Friends of Cabrillo Marine Aquarium made within thirty (30) days of the Entry Date,
19 payable to the "Friends of Cabrillo Marine Aquarium" and sent via overnight mail to
20 Friends of Cabrillo Marine Aquarium, c/o Caroline Brady, 3720 Stephen M. White
21 Drive, San Pedro, CA 90731. Failure to submit payment as required under this
22 Paragraph will constitute breach of the Consent Decree.

23 35. LA Waterkeeper's Fees and Costs. Defendant shall pay a total of
24 Seventy Thousand Dollars (\$70,000.00) to LA Waterkeeper to partially reimburse

26 ⁷ *I.e.*, Fifteen Thousand Dollars (\$15,000) for the initial annual payment and any
27 subsequent annual payment owed at a time when all three Facilities have active
28 obligations, Ten Thousand Dollars (\$10,000) if one of the Facilities' obligations have
terminated by such time, and Five Thousand Dollars (\$5,000) if two of the Facilities'
obligations have terminated by such time.

1 Plaintiff for their investigation fees and costs, expert/consultant fees and costs,
2 reasonable attorneys' fees, and other costs incurred as a result of investigating and
3 filing the lawsuit, and negotiating a resolution of this matter within thirty (30) days of
4 the Entry Date. The payment shall be made payable to: Law Office of William
5 Carlon and delivered by overnight carrier to 437 Post Street Napa, California, 94559.
6 Failure to submit payment as required under this Paragraph will constitute breach of
7 the Consent Decree.

8 36. Missed Deadlines. In the event that Defendant fails to submit to LA
9 Waterkeeper any payment, document, report, or communication required by this
10 Consent Decree, LA Waterkeeper shall provide written notice to Defendant of such
11 missed deadline. Defendant shall have seven (7) days from receipt of such notice to
12 respond to LA Waterkeeper, and, if necessary, cure such delinquency. If Defendant
13 fails to respond, and if necessary, cure such alleged delinquency within seven (7)
14 days of receipt of LA Waterkeeper's notice, Defendant shall pay a stipulated payment
15 of Five Hundred Dollars (\$500). Such stipulated payments shall be made by check
16 payable to: "Friends of Cabrillo Marine Aquarium", and such funds shall be used for
17 the sole purpose of funding environmentally beneficial projects, as described in
18 Paragraph 34. Payment shall be sent via overnight mail to Friends of Cabrillo Marine
19 Aquarium, c/o Caroline Brady, 3720 Stephen M. White Drive, San Pedro, CA 90731.
20 Defendant agrees to make the stipulated payment within fourteen (14) days after the
21 resolution of the event that precipitated the stipulated payment liability.

22 37. Interest on Late Payments. Defendant shall pay interest on any
23 payments, fees, or costs owed pursuant to this Consent Decree that are not received
24 by the due date. The interest shall accrue starting the next business day after the
25 payment is due and shall be computed at a rate equal to the lower of: (i) 10% per year
26 (0.833% per month); or (ii) the maximum rate permitted by applicable law. Interest
27 shall continue to accrue daily on any outstanding balance until Defendant is current
28 on all payments then due under this Consent Decree, and shall be paid at the same

1 time that the payments, fees, or costs owed are paid to LA Waterkeeper. Interest on
2 late payments shall be paid by check payable to: "Friends of Cabrillo Marine
3 Aquarium", and such funds shall be used for the sole purpose of funding
4 environmentally beneficial projects, as described in Paragraph 34. Payment shall be
5 sent via overnight mail to Friends of Cabrillo Marine Aquarium, c/o Caroline Brady,
6 3720 Stephen M. White Drive, San Pedro, CA 90731.

7 **Dispute Resolution**

8 38. Meet and Confer. Either Party to this Consent Decree may invoke the
9 dispute resolution procedures of this Section IV by notifying the other Party in
10 writing of the matter(s) in dispute and of the disputing Party's proposal for resolution.
11 The Parties shall then meet and confer in good faith (either telephonically or in
12 person) within ten (10) days after the date of the notice in an attempt to fully resolve
13 the dispute no later than thirty (30) days from the date of the meet and confer.

14 39. Resolution. If the Parties cannot resolve the dispute within thirty (30)
15 days after the date of the meet and confer described in Paragraph 38, the Parties agree
16 that the dispute may be submitted for resolution by filing a motion before the United
17 States District Court for the Central District of California. The Parties agree to
18 request an expedited hearing schedule on the motion, assuming a Party or the Parties
19 believe a hearing on the motion is necessary.

20 40. In resolving any dispute arising from this Consent Decree before the
21 court, the prevailing Party shall be entitled to seek fees and costs incurred pursuant to
22 the provisions set forth in Section 505(d) of the Clean Water Act, 33 U.S.C.
23 § 1365(d), and applicable case law interpreting such provisions.

24 **Mutual Release of Liability and Covenant Not to Sue**

25 41. Plaintiff's Waiver and Release of Defendant. In consideration of the
26 above, upon the Entry Date of this Consent Decree, Plaintiff, on its own behalf and
27 on behalf of its officers and directors, release Defendant, its officers, directors,
28 managers, employees, members, parents, subsidiaries, divisions, affiliates, successors

1 or assigns, agents, attorneys and other representatives, from and waives all claims
2 that were raised or could have been raised, known or unknown, in the 60-Day Notice
3 Letter and/or the Complaint for any actions or omissions at the Facilities occurring up
4 to and including the Termination Date of this Consent Decree.

5 42. Defendant's Waiver and Release of Plaintiff. In consideration of the
6 above, upon the Entry Date of this Consent Decree, Defendant, on its own behalf and
7 on behalf of its officers, directors, employees, parents, subsidiaries, affiliates and
8 each of their successors or assigns, release Plaintiff, its officers and directors, from
9 and waives all claims related to the 60-Day Notice Letter and/or the Complaint up to
10 and including the Termination Date of this Consent Decree.

Miscellaneous Provisions

12 43. Termination. This Consent Decree shall terminate on the Termination
13 Date.

14 44. Counterparts. This Consent Decree may be executed in any number of
15 counterparts, all of which together shall constitute one original document. Telecopy
16 and/or facsimile copies of original signature shall be deemed to be originally
17 executed counterparts of this Consent Decree.

18 45. Authority. The undersigned representatives for Plaintiff and Defendant
19 each certify that s/he is fully authorized by the Party whom s/he represents to enter
20 into this Consent Decree. A Party's signature to this Consent Decree transmitted by
21 facsimile or electronic mail shall be deemed binding.

22 46. Construction. The language in all parts of this Consent Decree shall be
23 construed according to its plain and ordinary meaning, except as to those terms
24 defined in the Permit, the Clean Water Act, or specifically herein. The captions and
25 paragraph headings used in this Consent Decree are for reference only and shall not
26 affect the construction of this Consent Decree.

27 47. Integration Clause. This is an integrated Consent Decree. This Consent
28 Decree is intended to be a full and complete statement of the terms of the agreement

1 between the Parties and expressly supersedes any and all prior oral or written
2 agreements, covenants, representations, and warranties (express or implied)
3 concerning the subject matter of this Consent Decree.

4 48. Severability. In the event that any provision, paragraph, section, or
5 sentence of this Consent Decree is held by a court to be unenforceable, the validity of
6 the enforceable provisions shall not be adversely affected.

7 49. Choice of Law. The laws of the United States shall govern this Consent
8 Decree.

9 50. Diligence. Defendant shall diligently file and pursue all required permit
10 applications for any required BMPs and shall diligently procure contractors, labor,
11 and materials needed to complete all BMPs by the required deadlines.

12 51. Effect of Consent Decree. The Settling Parties agree that compliance
13 with this Consent Decree is not dispositive as to whether Defendant is complying
14 with the General Permit, the Clean Water Act, or any other law, rule, or regulation
15 nor is non-compliance dispositive of whether or not Defendant is complying with the
16 General Permit, the Clean Water Act, or any other law, rule, or regulation.

17 52. Negotiated Settlement. The Settling Parties have negotiated this
18 Consent Decree and agree that it shall not be construed against the Party preparing it,
19 but shall be construed as if the Settling Parties jointly prepared this Consent Decree,
20 and any uncertainty and ambiguity shall not be interpreted against any one Party on
21 this basis.

22 53. Modification of the Consent Decree. This Consent Decree, and any
23 provisions herein, may not be modified unless by a written instrument, signed by the
24 Parties and approved by the court. Any request to modify any provision of the
25 Consent Decree, including but not limited to any deadline(s) set forth herein, must be
26 made in writing before the existing deadline(s) applicable to the provision(s)
27 proposed to be modified.

28

1 54. Assignment. Subject only to the express restrictions contained in this
2 Consent Decree, all of the rights, duties and obligations contained in this Consent
3 Decree shall inure to the benefit of and be binding upon the Parties, and their
4 successors and assigns. Defendant shall notify Plaintiff, in writing, within ten (10)
5 days after any assignment.

6 55. Force Majeure. Neither of the Parties shall be considered to be in
7 default in the performance of any of their respective obligations under this Consent
8 Decree when performance becomes impossible due to a Force Majeure event. A
9 Force Majeure event is any circumstance beyond a Settling Party's control, including
10 without limitation, any act of God, war, fire, earthquake, flood, windstorm, pandemic,
11 public health crisis, or natural catastrophe; criminal acts; civil disturbance, vandalism,
12 sabotage, or terrorism; supply-chain issues; restraint by court order or public
13 authority or agency; or action or non-action by, or inability to obtain the necessary
14 authorizations or approvals from any governmental agency. A Force Majeure event
15 shall not include economic hardship, inability to pay, or employee negligence. Any
16 Party seeking to rely upon this Paragraph to excuse or postpone performance shall
17 have the burden of establishing that it could not reasonably have been expected to
18 avoid the Force Majeure event and which by exercise of due diligence has been
19 unable to overcome the failure of performance. The Parties shall exercise due
20 diligence to resolve and remove any Force Majeure event.

21 56. Correspondence. All notices required herein or any other
22 correspondence pertaining to this Consent Decree shall be, the extent feasible, sent
23 via electronic mail transmission to the e-mail address listed below, or if electronic
24 mail is not feasible, then by certified U.S. mail with return receipt, or by hand
25 delivery to the following addresses:

26
27
28

1 If to Plaintiff:
2 Los Angeles Waterkeeper
3 Barak Kamelgard
4 Benjamin Harris
5 Erina Kwon
6 Madeleine Siegel
7 360 E 2nd St., Suite 250
8 Los Angeles, CA 90012
9 Email: barak@lawaterkeeper.org
10 Email: ben@lawaterkeeper.org
11 Email: erina@lawaterkeeper.org
12 Email: madeleine@lawaterkeeper.org
13 Phone: (310) 394-6162

14 With copies to:
15 Law Office of William Carlon
16 William Carlon
17 437 Post Street
18 Napa, CA 94559
19 Email: william@carlonlaw.com
20 Phone: (530) 514-4115

21 If to Defendant:
22 Arcadia Products, LLC
23 Byron Bjork
24 3225 E Washington Blvd
25 Vernon, CA 90058
26 Email: bjork@arcadiainc.com
27 Phone: 323-604-5927

28 With copies to:
29 Michelle Shepston
30 11800 Ridge Parkway, Suite 300
31 Broomfield, CO 80021
32 Email: mshepston@dmcglobal.com
33 Phone: 303-604-3944

34 Elizabeth Temkin
35 Marta Orpiszewska
36 Davis Graham and Stubbs LLP
37 1550 17th Street, Ste 500
38 Denver, CO 80202
39 Email:
40 Elizabeth.Temkin@davisgraham.com
41 Marta.Orpiszewska@davisgraham.com
42 Phone: 303-892-7222 (Temkin)
43 303-892-7483 (Orpiszewska)

44 Notifications of communications shall be deemed submitted three (3) days after the
45 date that they are postmarked and sent by first-class mail, or immediately after
46 acknowledgement of receipt via email by the receiving Party. Any change of address
47 or addresses shall be communicated in the manner described above for giving notices.

48 57. If for any reason the Federal Agencies should object to entry of this
49 Consent Decree or to any portion of this Consent Decree or the court should decline

1 to approve this Consent Decree in the form presented, the Parties shall use their best
2 efforts to work together to modify the Consent Decree within thirty (30) days so that
3 it is acceptable to the Federal Agencies or the court. If the Parties are unable to
4 modify this Consent Decree in a mutually acceptable manner that is also acceptable
5 to the court, this Consent Decree shall immediately be null and void as well as
6 inadmissible as a settlement communication under Federal Rule of Evidence 408 and
7 California Evidence Code section 1152.

8

9 The Parties hereto enter into this Consent Decree and submit it to the court for
10 its approval and entry as a final judgment.

11

12 IN WITNESS WHEREOF, the undersigned have executed this Consent Decree
13 as of the date first set forth below.

14

15 APPROVED AS TO CONTENT

16

17 Dated: _____, 2024

18 By: _____
19 Bruce Reznik
20 Executive Director
21 Los Angeles Waterkeeper

22 Dated: _____, 2024

23 By: _____
24 Michelle Shepston
25 Vice President
26 Arcadia Products, LLC

1 APPROVED AS TO FORM

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LAW OFFICE OF
WILLIAM CARLON

Dated: _____, 2024

By: _____
William Carlon
Attorney for Plaintiff
Los Angeles Waterkeeper

EDGCOMB LAW GROUP, LLP

Dated: _____, 2024

By: _____
Tiffany Hedgpeth
Attorney for Defendant
Arcadia Products, LLC

Upon approval and entry of this Consent Decree by the court, this Consent Decree shall constitute a final judgment between the Plaintiff and Defendant.

IT IS SO ORDERED.

Dated: December 4, 2024


FERNANDO L. AENLLE-ROCHA
United States District Judge